FORM NO. 1507
PM INC. REV. 4/80

PURCHASE REQUISITION

P. O. NO. _____

ORDER FROM _____

SHIP TO _____

DATE July 5, 1984

REQ. NO. _____

TERMS _____

F.O.B. _____

QUANTITY	ITEM			UNIT PRICE	TOTAL
	V.S. Ovals - Set/Sell 2 POS Materials 5th Sales Period Oct. 1984				
2,000	20-Pack S/S	22736	Box 20's		
5,000	Multipurpose Card	22738	Box 50's		
5,000	Shelf Talker	22739	Band 50's		

cc: J. Cunningham
B. Cutler
F. Goehl
K. Kelly
B. Kohl
C. Leiber
M. Mancuso
J. Sully
T. Walsh
J. Woods

2072063598

PURPOSE _____

DATE REQUIRED 7/20/84

DELIVER TO _____ DEPT. _____

ACCTG. CODE _____ ACCTG. DEPT. APPROVAL _____

PREPARED BY J. Sully

DEPARTMENTAL APPROVAL 7/6

EXECUTIVE APPROVAL _____

Source: https://www.industrydocuments.ucsf.edu/docs/xjln0004